

Withholding Tax

- 1099-NEC Filing
- Are any employees exempt from withholding tax?
- Do I need a withholding tax account number?
- How are OTR (over the road) drivers taxed?
- How can I check on my individual income tax refund?
- How do I amend Form W-2?
- How do I change my banking information for electronic filing?
- I am a sole proprietor and have opened another business, do I need another withholding tax account number?
- I have an active withholding tax account, but currently don't have any employees. Do I need to file monthly or quarterly returns?
- I have hired a sitter or someone to help in my home, am I required to withhold Alabama income tax from their wages?
- I overpaid my withholding tax, how should I handle this?
- Is withholding required from 1099 Distributions?
- I would like to begin filing and paying my withholding taxes electronically, where do I begin?
- My business entity type (corporation, LLC, proprietorship, partnership, etc.) changed, but my federal employee identification number remained the same. Do I need a new state withholding tax account number?
- My check for withholding tax has not cleared my bank, what should I do?
- My employer is not withholding tax or will not provide me with a W2 form. What should I do?
- My federal identification number has changed, do I need a new state withholding tax account number?
- We have a Section 125 Cafeteria Plan available to our employees, does the State of Alabama recognize this exclusion from gross income?
- We have employees who will be receiving severance pay. Is this income taxable to the recipient?
- What are the filing requirements when filing on behalf of an employer or withholding agent.
- What are the W-2 form filing requirements?
- Why are there 2 penalties on this notice from the Department of Revenue?